

## EXHIBIT 3-F

### SUMMARY OF PROJECT EXPENDITURES

The following is a summary of expenditures by IDIS Activity Number. This form may be used in lieu of submitting copies of bills and invoices as supporting documentation for the *Request for Payment* form for project costs. Reimbursement of soft costs may also be certified on this form. Grantees must keep copies of bills and invoices in participant and soft costs folders for review during the on-site monitoring visit by a HOME Program Officer.

**GRANTEE NAME:** \_\_\_\_\_

**HOME PROGRAM OFFICER:** \_\_\_\_\_

**ACTIVITY #:** \_\_\_\_\_

<i>Contractor/Vendor</i>	<i>Description of Work Performed</i>	<i>Amount</i>
1.		\$
2.		\$
3.		\$
4.		\$
5.		\$

**ACTIVITY #:** \_\_\_\_\_

<i>Contractor/Vendor</i>	<i>Description of Work Performed</i>	<i>Amount</i>
1.		\$
2.		\$
3.		\$
4.		\$
5.		\$

**ACTIVITY #:** \_\_\_\_\_

<i>Contractor/Vendor</i>	<i>Description of Work Performed</i>	<i>Amount</i>
1.		\$
2.		\$
3.		\$
4.		\$
5.		\$

I certify that the information provided above is a true and accurate reflection of eligible HOME Program costs.

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)